

The flowchart is divided into three main sections: Auditor, QA Reviewer, and Owner & Assignee.

- Auditor:**
  - Starts with "Auditor Links to Database via Mobile Lotus Notes or On-Site Web Browser".
  - Flow: Finding → Auditor Resubmits → Finding → Review Comments (cumulative) → Auditor Queries & Responds → Central Database.
  - From Central Database, it can go to "Not Accepted" or "QA Reviewer Accepts".
- QA Reviewer:**
  - Starts with "QA Reviewer at Office Links to Database via Local Lotus Notes or Local Web Browser".
  - Flow: Central Database → QA Reviewer Queries & Comments → Finding → Review Comments (cumulative) → Central Database.
  - From Central Database, it can go to "QA Reviewer Accepts" or "Owner Queries & Assigns/Prioritizes Resolution".
- Owner & Assignee:**
  - Starts with "Owner and Assignees Link to Database via Local Lotus Notes or Local Web Browser".
  - Flow: Finding (final) → Resolution Comments (cumulative) → Status In Progress → Central Database.
  - From Central Database, it can go to "Assignee Queries & Comments" or "Owner Queries & Reviews".
  - "Assignee Queries & Comments" leads to Central Database → Finding (final) → Resolution Comments (cumulative) → Status In Progress/Closed.
  - "Owner Queries & Reviews" leads to Finding (final) → Resolution Comments (cumulative) → Status In Progress/Closed.
  - From Status In Progress/Closed, it can go to "In Progress" (leading to Status Open) or "Closed" (leading to Central Database).
  - "Status Open" leads to Resolution Comments (cumulative) → Status Open → Central Database.

Figure 1

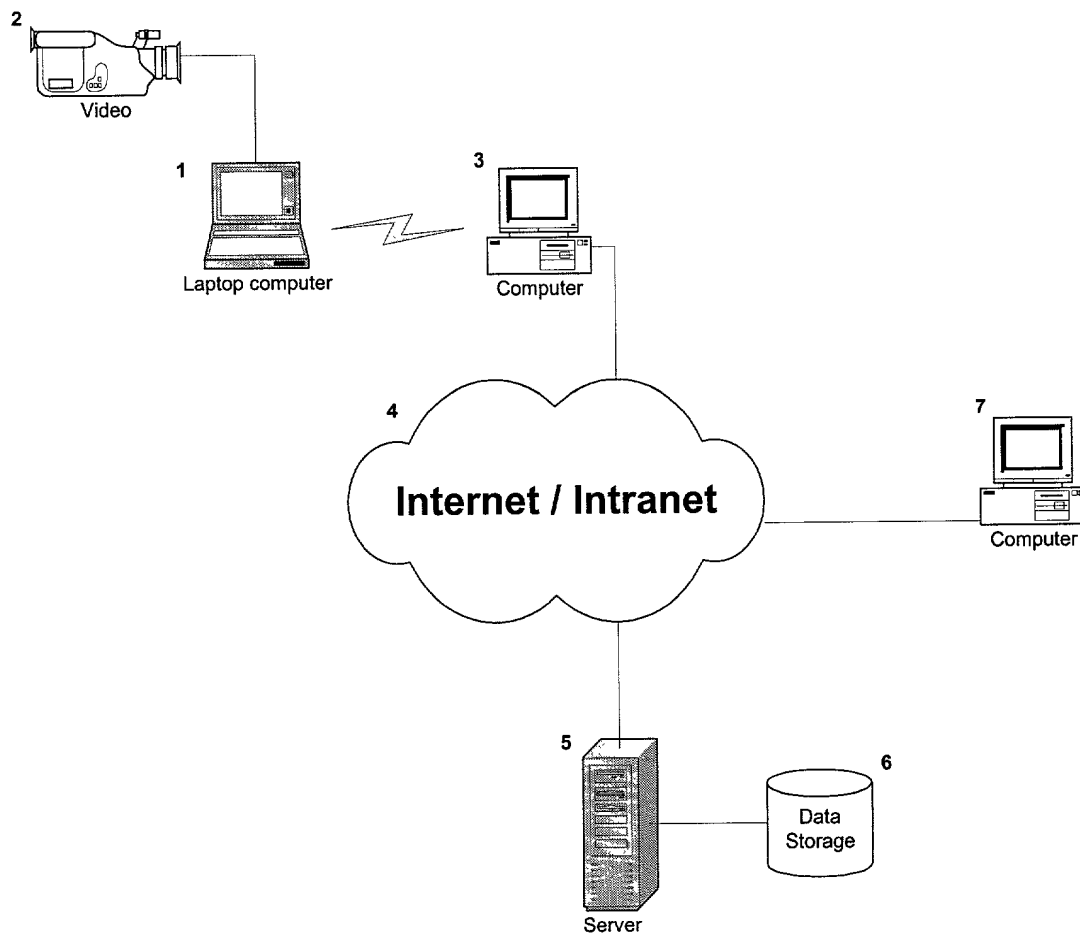


Figure 2

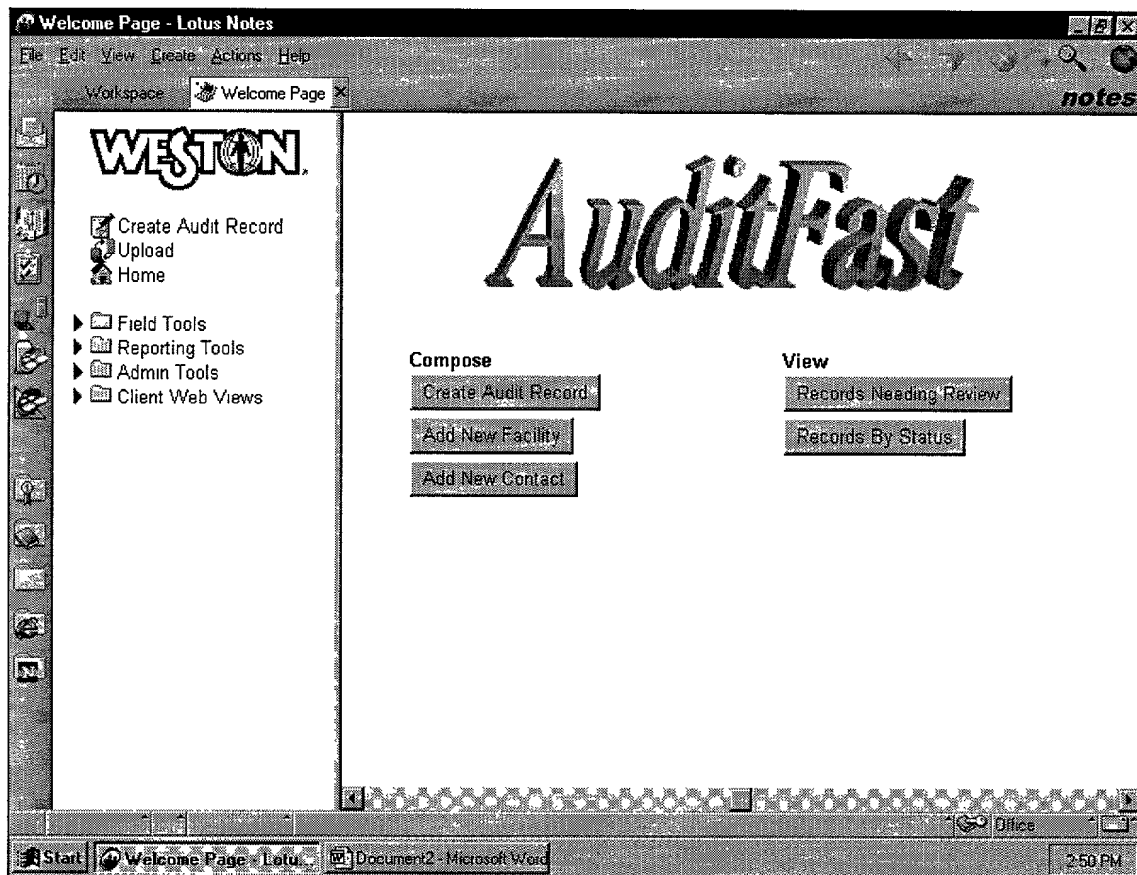


Figure 3

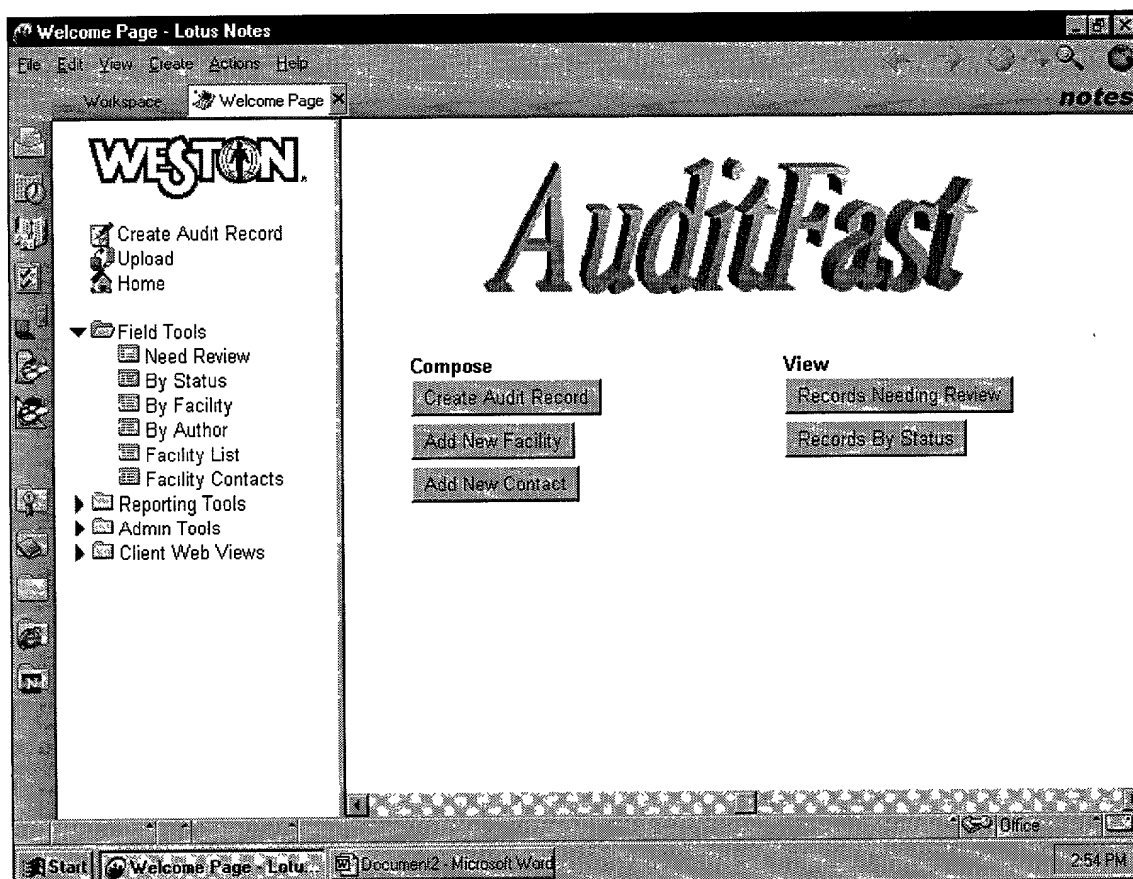


Figure 4(a)

**AuditFast OSHA Demo - Field\Control Number - Lotus Notes**

File Edit View Create Actions Help

Workspace **AuditFast OSHA Demo - Field\Control Number**

**WESTON.**

- ☒ Create Audit Record
- Upload
- Home
- Field Tools
  - Need Review
  - By Status
  - By Facility
  - By Author
  - Facility List
  - Facility Contacts
- Reporting Tools
- Admin Tools
- Client Web Views

**Table:**

| Control #          | Standard                 | Location                | Equipment   | Statement   |
|--------------------|--------------------------|-------------------------|-------------|---|
| PVIRA.03202001.005 | 1910.1047 Ethylene oxide |                         |             | (m)Dates.<br>(m)(2)Start-up dates                           |
| PVIRA.03202001.002 | 1910.1047 Ethylene oxide | 5-B stairwell           |             | (c)Permissible exposure<br>(c)(2)Excursion limit.           |
| PVIRA.03202001.004 | 1910.1047 Ethylene oxide | 5-B print shop darkroom |             | (l)Observation of monitoring<br>(l)(2)Observation procedure |
| PBATE.01172001.004 | 1910.1047 Ethylene oxide | facility maintenance    | Modern 123a | (l)Recordkeeping:<br>(k)(2)Exposure measurement             |

Buttons: Edit Document Create Audit Record Add Related Record

Status Bar: Using database on Local Office

Taskbar: Start AuditFast OSHA Dem. Figures.doc - Microsoft Word 2:58 PM

**Figure 4(b)**

**AuditFast OSHA Demo - FieldStatus - Lotus Notes**

File Edit View Create Actions Help

Workspace AuditFast OSHA Demo - FieldStatus

**WESTON**

- Create Audit Record
- Upload
- Home
- Field Tools
  - Need Review
  - By Status
  - By Facility
  - By Author
  - Facility List
  - Facility Contacts
- Reporting Tools
- Admin Tools
- Client Web Views

**Edit Document**

| Status                    | Control #          | Standard                 | Statement   |
|---------------------------|--------------------|--------------------------|---|
| <b>▼ Not Accepted (1)</b> |                    |                          |   |
| ✖                         | PBATE.01172001.004 | 1910.1047 Ethylene oxide | (k) Record keeping.<br>(k)(2) Exposure measurements                                   |
| <b>▼ Accepted (1)</b>     |                    |                          |   |
| ✔                         | CCROW.03302001.003 | 1910.1047 Ethylene oxide | (k) Record keeping.<br>(k)(1) Objective data for exempted operations                  |
| <b>▼ Resubmitted (1)</b>  |                    |                          |   |
| ⚠                         | PVIRA.03202001.002 | 1910.1047 Ethylene oxide | (c) Permissible exposure limits.<br>(c)(2) Excursion limit. The employer shall ensure |
| <b>▼ New (2)</b>          |                    |                          |   |
| ✖                         | PVIRA.03202001.004 | 1910.1047 Ethylene oxide | (i) Observation of monitoring.<br>(i)(2) Observation procedures. When                 |
| ✖                         | PVIRA.03202001.005 | 1910.1047 Ethylene oxide | (m) Dates.<br>(m)(2) Start-up dates.  |

Using database on Local

Start AuditFast OSHA Dem Figures.doc - Microsoft Word

Office

2:58 PM

**Figure 4(c)**

New - Lotus Notes

File Edit View Create Actions Text Help

Workspace Welcome Page Facility - New Contact - New New

Save and Close Save and Add Related Get Question Insert Photo Spell Check

**Facility Information**

Record ID: FCONA.04282001.001

Facility Name:

Facility Address:

Facility Type:

Facility Contact:

Facility Contact Info:

Audit Date: 04/28/2001 15

Audit Team:

Get Question

**Audit Record**

Standard:

Section:

Tier 1:

Tier 2:

Tier 3:

Regulatory Citation:

Finding:

Equipment:

Model #:

Serial #:

Location:

Recommendations:

Comments:

Photo:

Insert Photo

Facility Name

Start New Lotus Notes Figures.doc - Microsoft Word 3:11 PM

Figure 4(d)

2007-08-07 10:00:00

AuditFast OSHA Demo - Field\SortByFacility - Lotus Notes

File Edit View Create Actions Help

Workspace AuditFast OSHA Demo - Field\SortByFacility

notes

WESTON

- Create Audit Record
- Upload
- Home
- Field Tools
  - Need Review
  - By Status
  - By Facility
  - By Author
  - Facility List
  - Facility Contacts
- Reporting Tools
- Admin Tools
- Client Web Views

Edit Document

| Facility                                   | Standard | Section | Control #          | Statement                        |
|--|----------|---------|--------------------|----------------------------------|
| ▼ Santa Anna Sandpaper                     |          |         |                    |                                  |
| ▼ 1910.1047 Ethylene oxide                 |          |         |                    |                                  |
| ▼ (c) Permissible exposure limits.         |          |         |                    |                                  |
|  |          |         | PVIRA.03202001.002 | (c) Permissible exposure limits. |
| (c)(2) Excursion limit: The employer shall |          |         |                    |                                  |
| ▼ (k) Recordkeeping.                       |          |         |                    |                                  |
|  |          |         | PBATE.01172001.004 | (k) Recordkeeping.               |
|  |          |         | CCROW.03302001.003 | (k)(2) Exposure measurements.    |
| (k) Recordkeeping.                         |          |         |                    |                                  |
| (k)(1) Objective data for exempted         |          |         |                    |                                  |
| ▼ (l) Observation of monitoring.           |          |         |                    |                                  |
|  |          |         | PVIRA.03202001.004 | (l) Observation of monitoring    |
| (l)(2) Observation procedures. When        |          |         |                    |                                  |
| ▼ (m) Dates.                               |          |         |                    |                                  |
|  |          |         | PVIRA.03202001.005 | (m) Dates.                       |
| (m)(2) Start-up dates.                     |          |         |                    |                                  |

Using database on Local

Office

Start AuditFast OSHA Dem. Figures.doc - Microsoft Word 2:53 PM

Figure 4(e)



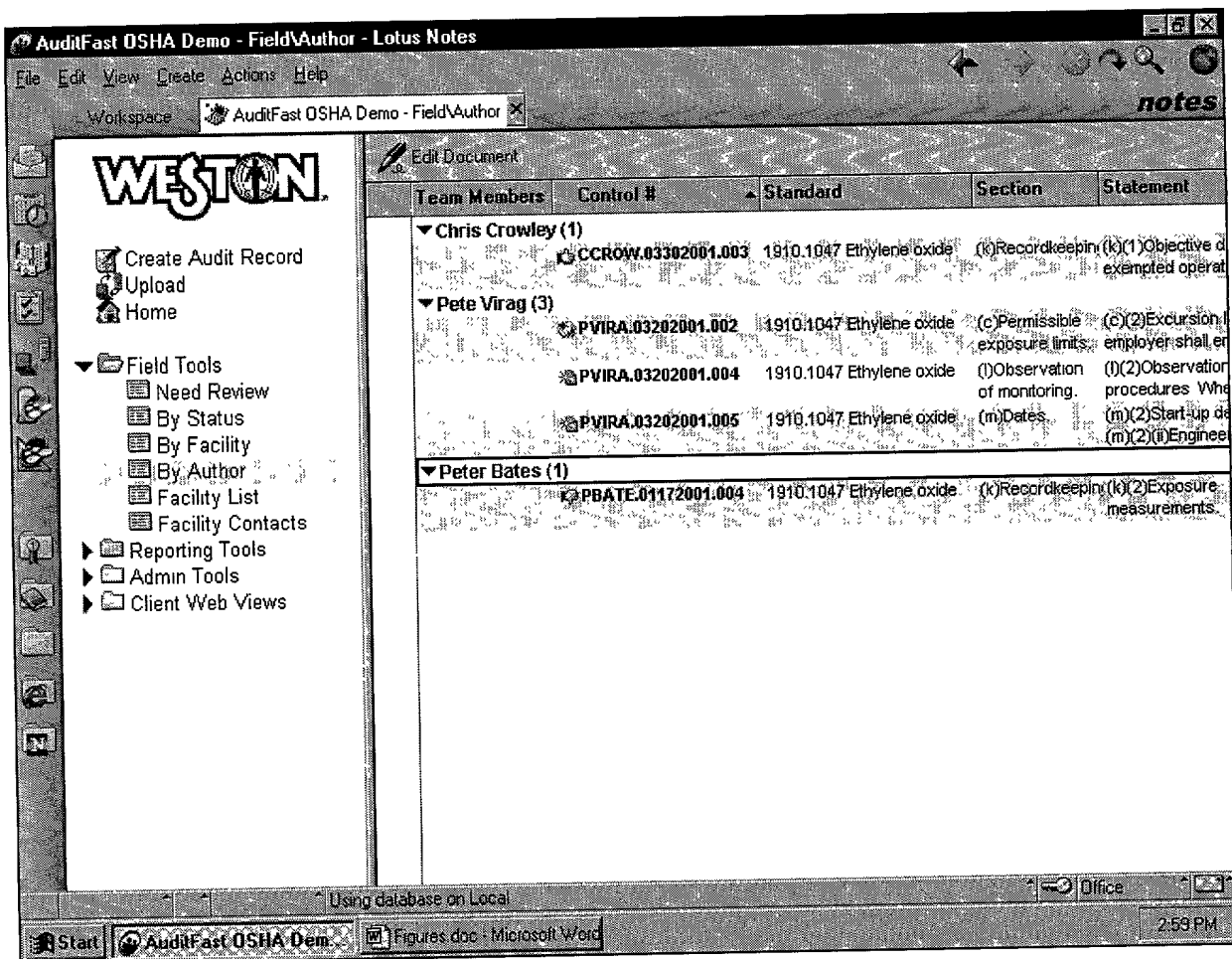


Figure 4(f)

FOI080 4/2002650

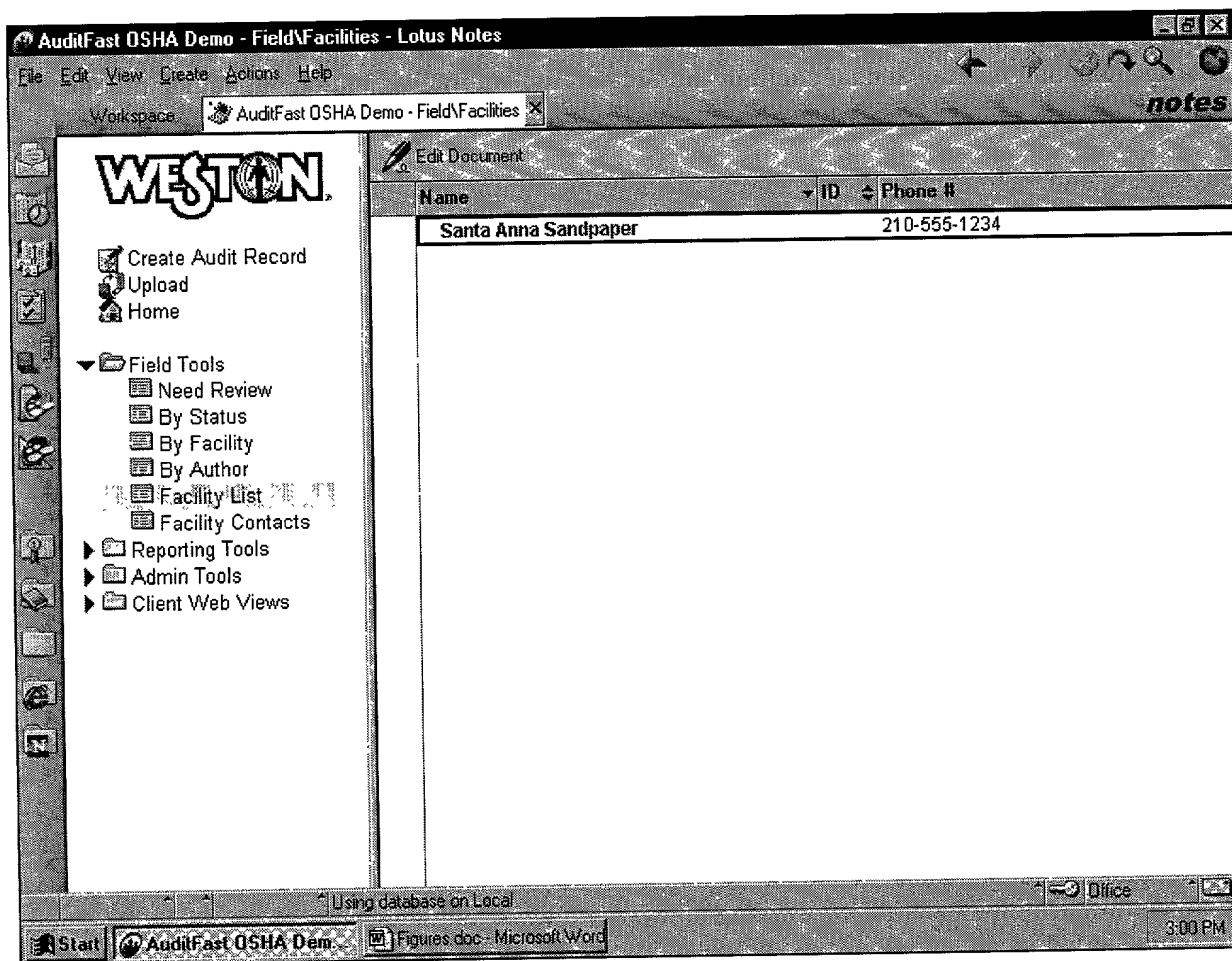


Figure 4(g)

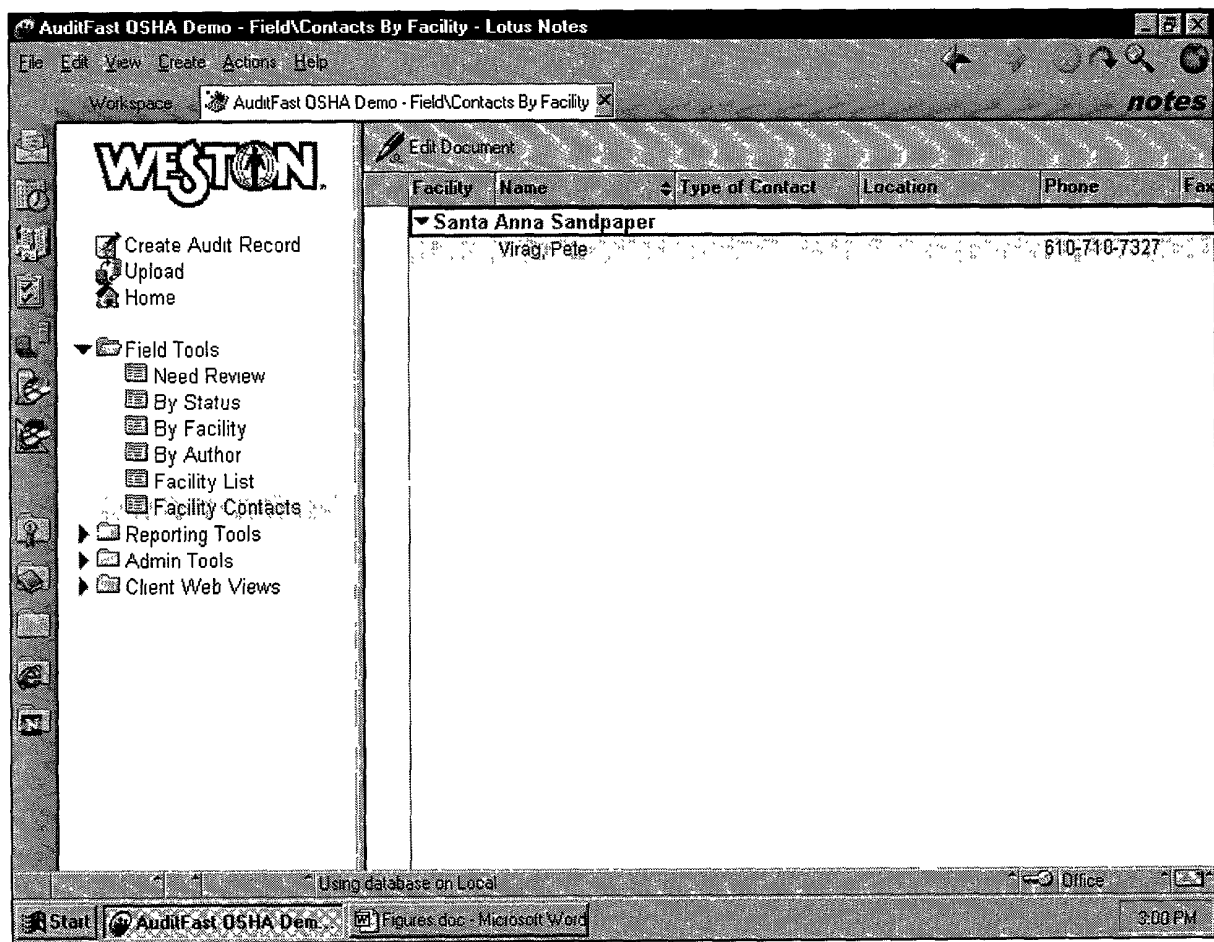


Figure 4(h)

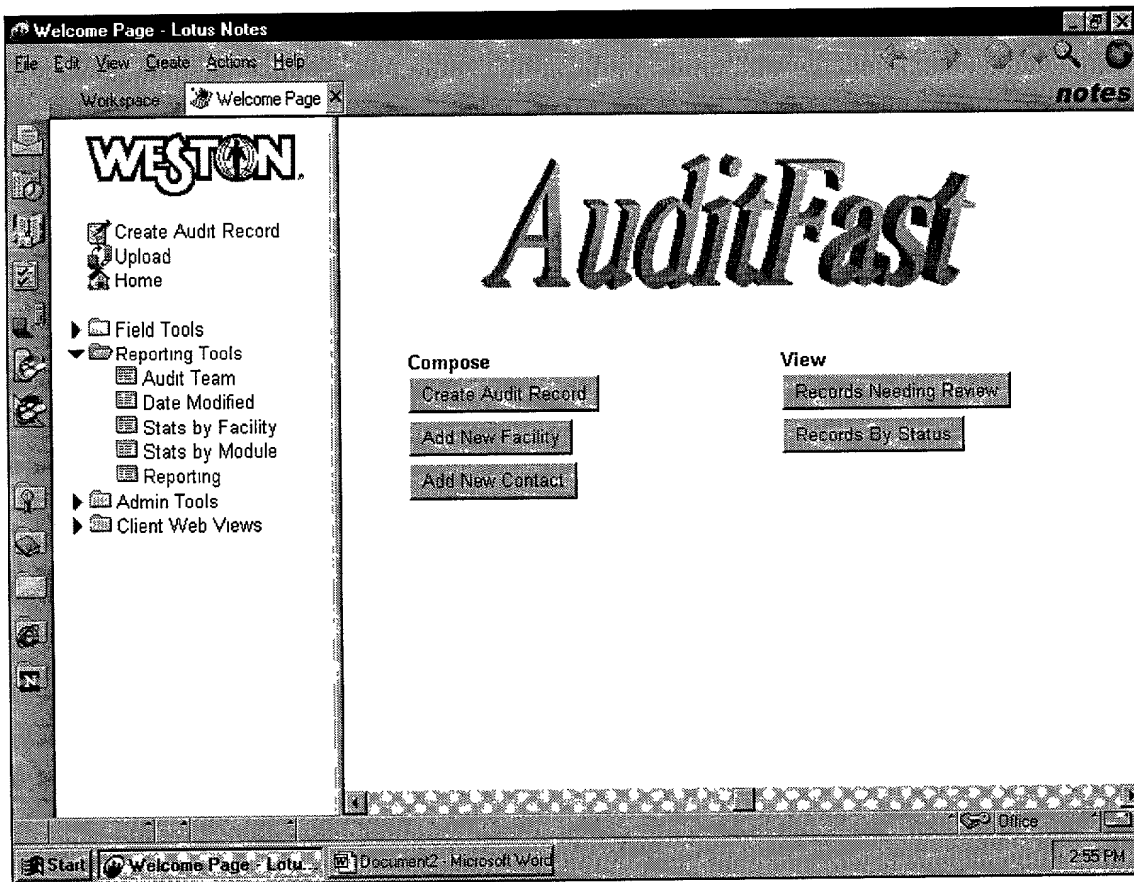


Figure 5(a)

101030"E2002660

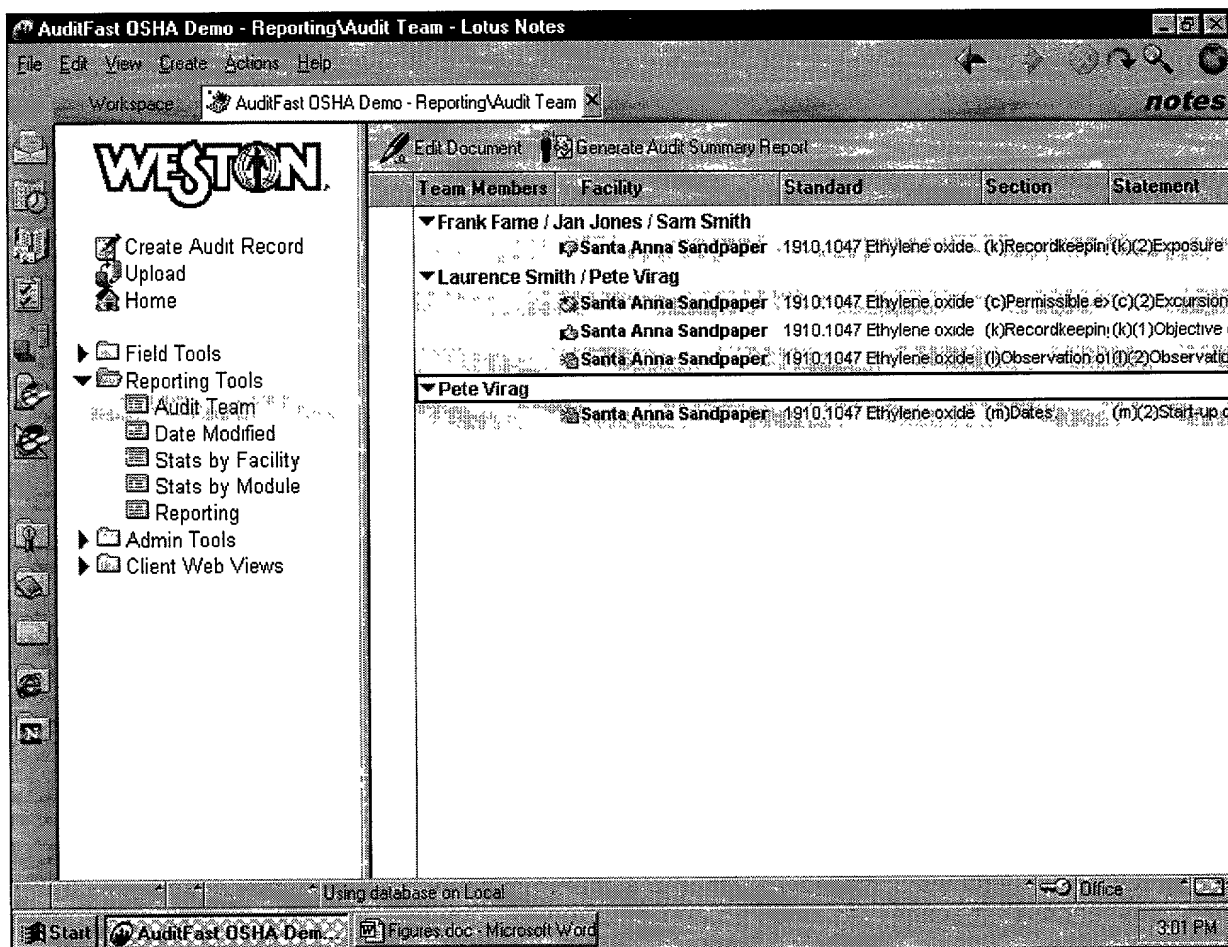


Figure 5(b)

107080" E 2002660

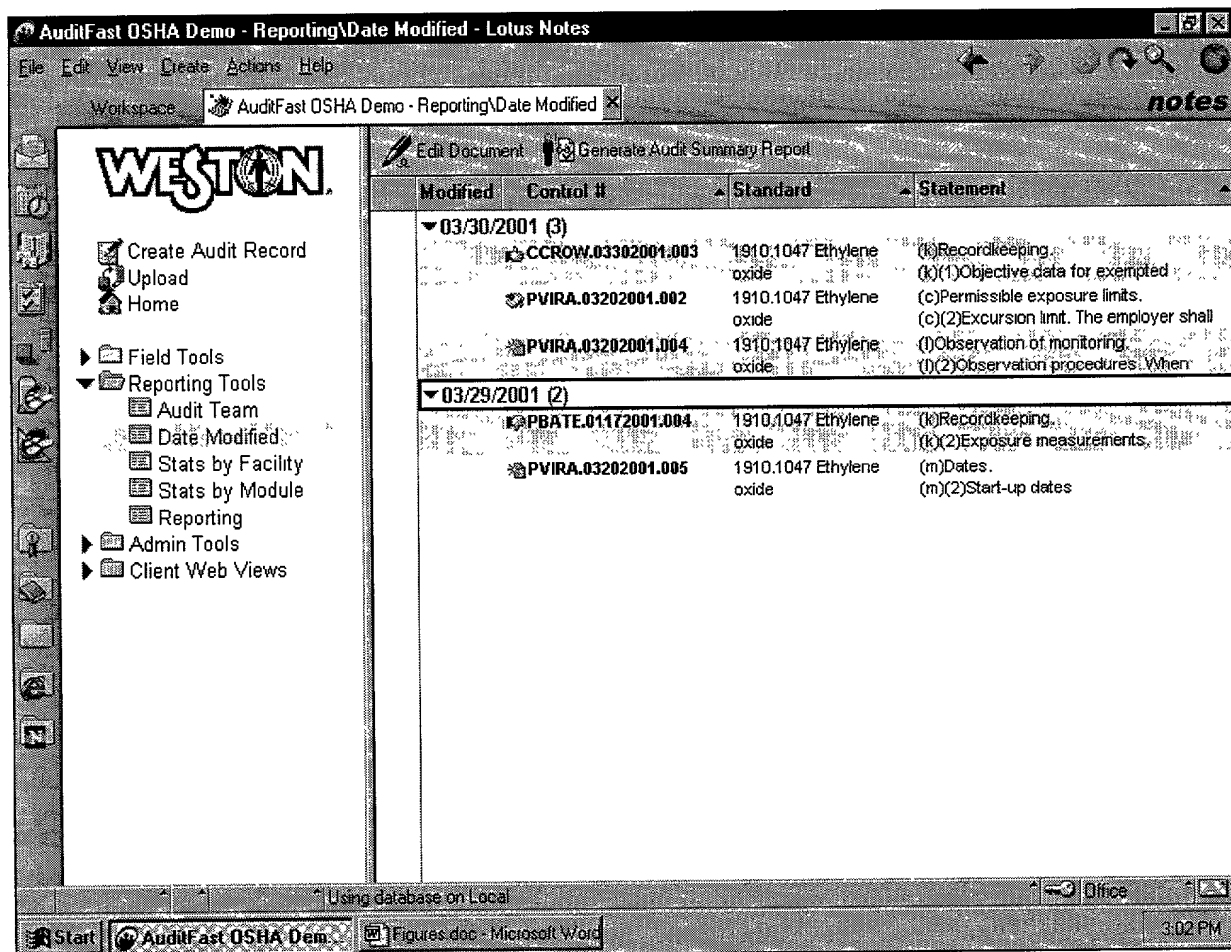


Figure 5(c)

2007-03-09 14:02:50

AuditFast OSHA Demo - Reporting\Stats by Facility - Lotus Notes

File Edit View Create Actions Help

Workspace: AuditFast OSHA Demo - Reporting\Stats by Facility

notes

WESTON

- Create Audit Record
- Upload
- Home
- Field Tools
- Reporting Tools
  - Audit Team
  - Date Modified
  - Stats by Facility
  - Stats by Module
  - Reporting
- Admin Tools
- Client Web Views

Edit Document | Generate Audit Summary Report

| Facility               | Standard                       | Section                            | Statement   | Legal | Severity | Fin |
|------------------------|--------------------------------|------------------------------------|---|-------|----------|-----|
| ▼ Santa Anna Sandpaper |                                |                                    |   | 0     | 0        | 5   |
|                        | ▼ 1910.1047 Ethylene oxide (5) |                                    |   | 0     | 0        | 5   |
|                        |                                | ▼ (c) Permissible exposure limits. |   | 0     | 0        | 1   |
|                        |                                |                                    | (c)(2) Excursion limit. The employer shall ensure that no employee is exposed to an airborne  |       |          |     |
|                        |                                | ▼ (k) Recordkeeping.               |   | 0     | 0        | 2   |
|                        |                                |                                    | (k)(2) Exposure measurements.   |       |          |     |
|                        |                                |                                    | (k)(2)(i) This record shall include at least the:   |       |          |     |
|                        |                                |                                    | (k)(1) Objective data for exempted operations.  |       |          |     |
|                        |                                |                                    | (k)(1)(i) Where the processing, use, or handling of   |       |          |     |
|                        |                                | ▼ (l) Observation of monitoring.   |   | 0     | 0        | 1   |
|                        |                                |                                    | (l)(2) Observation procedures. When observation of the monitoring of employee exposure to EtO |       |          |     |
|                        |                                | ▼ (m) Dates.                       |   | 0     | 0        | 1   |
|                        |                                |                                    | (m)(2) Start-up dates.  |       |          |     |
|                        |                                |                                    | (m)(2)(i) Engineering controls specified by   | 0     | 0        | 5   |

Using database on Local

Office

Start | AuditFast OSHA Dem | Figures.doc - Microsoft Word

3:02 PM

Figure 5(d)

**AuditFast OSHA Demo - Reporting\Stats by Module - Lotus Notes**

File Edit View Create Actions Help

Workspace AuditFast OSHA Demo - Reporting\Stats by Module

**WESTON**

- ☒ Create Audit Record
- ☐ Upload
- ☐ Home
- Field Tools
- Reporting Tools
  - Audit Team
  - Date Modified
  - Stats by Facility
  - Stats by Module
  - Reporting
- Admin Tools
- Client Web Views

Edit Document Generate Audit Summary Report

| Standard    | Section                           | Statement   | Legal | Severity | Findings |
|-------------|-----------------------------------|---|-------|----------|----------|
| ▼ 1910.1047 | Ethylene oxide (5)                |   | 0     | 0        | 5        |
|             | ▼ (c) Permissible exposure limits |   | 0     | 0        | 1        |
|             |                                   | (c)(2) Excursion limit. The employer shall ensure that no employee is exposed to an airborne  |       |          |          |
|             | ▼ (k) Recordkeeping               |   | 0     | 0        | 2        |
|             |                                   | (k)(2) Exposure measurements.   |       |          |          |
|             |                                   | (k)(2)(i) This record shall include at least the  |       |          |          |
|             |                                   | (k)(1) Objective data for exempted operations.  |       |          |          |
|             |                                   | (k)(1)(i) Where the processing, use, or handling of   |       |          |          |
|             | ▼ (l) Observation of monitoring   |   | 0     | 0        | 1        |
|             |                                   | (l)(2) Observation procedures. When observation of the monitoring of employee exposure to EtO |       |          |          |
|             | ▼ (m) Dates                       |   | 0     | 0        | 1        |
|             |                                   | (m)(2) Start-up dates   |       |          |          |
|             |                                   | (m)(2)(i) Engineering controls specified by   |       |          |          |
|             |                                   |   | 0     | 0        | 5        |

Using database on Local

Office

Start AuditFast OSHA Dem... Figures.doc - Microsoft Word

3:03 PM

**Figure 5(e)**



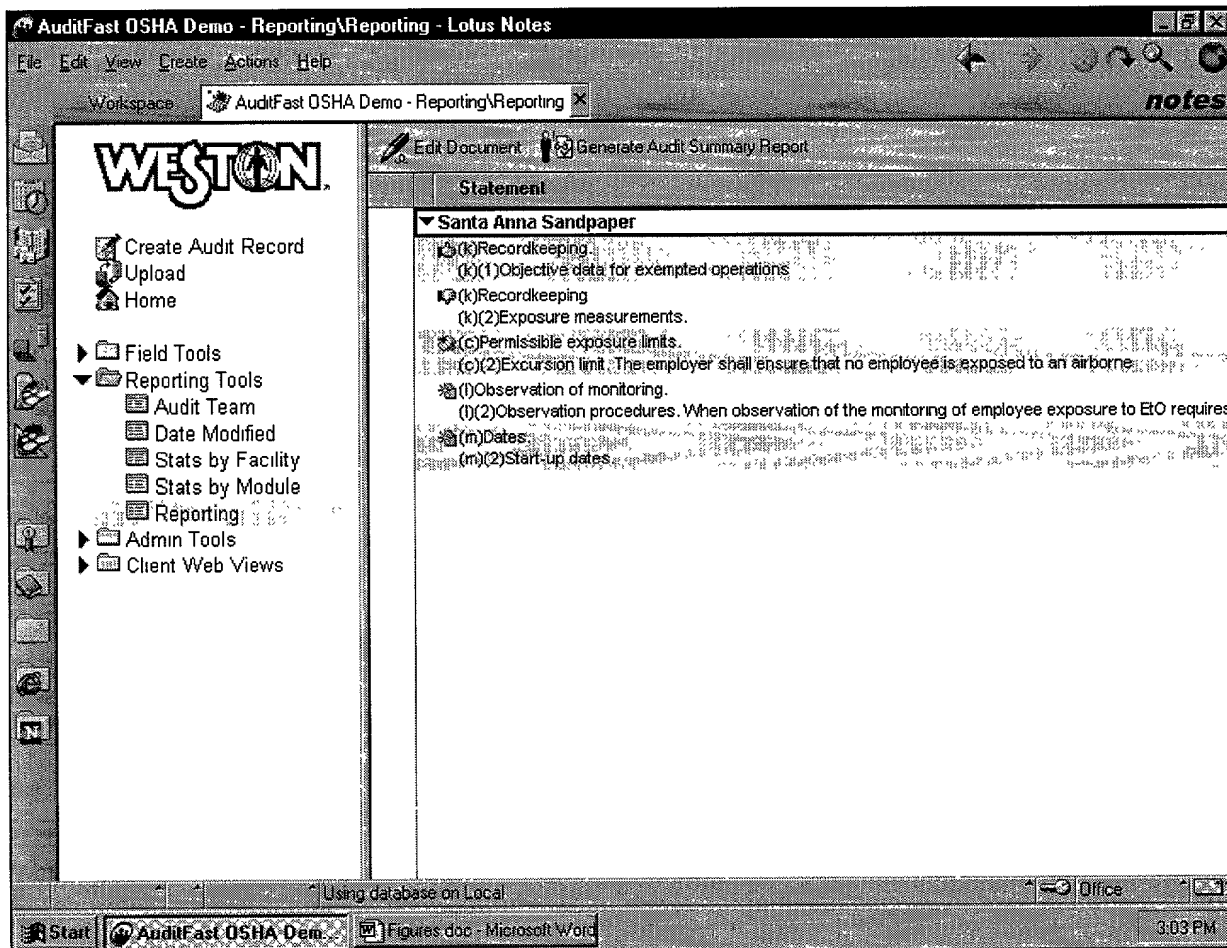


Figure 5(f)

Document1 - Microsoft Word

File Edit View Insert Format Tools Table Window Manage Help

Heading 3 Times New Roman 13.5

1 2 3 4 5 6

| AUDIT SUMMARY   |                                |
|---|--------------------------------|
| Client: Demo  | Facility: Santa Anna Sandpaper |
| Date: 3/20/01   |                                |
| Description/Citation  |                                |
| 1910.1047 Ethylene oxide  |                                |
| <p>(1) Observation of monitoring</p> <p>(1)(2) Observation procedures. When observation of the monitoring of employee exposure to EtO requires entry into an area where the use of protective clothing or equipment is required, the observer shall be provided with and be required to use such clothing and equipment and shall comply with all other applicable safety and health procedures</p> <ul style="list-style-type: none"> <li><b>Finding:</b> No formal PPE assessment has been conducted; <b>Location:</b> 5-B print shop darkroom; <b>Control #:</b> PVIRA.03202001.004</li> </ul> |                                |

Page 1 Sec 1

Start AuditFast OSHA Demo - B... Document1 - Microso 2:24 PM

Figure 6

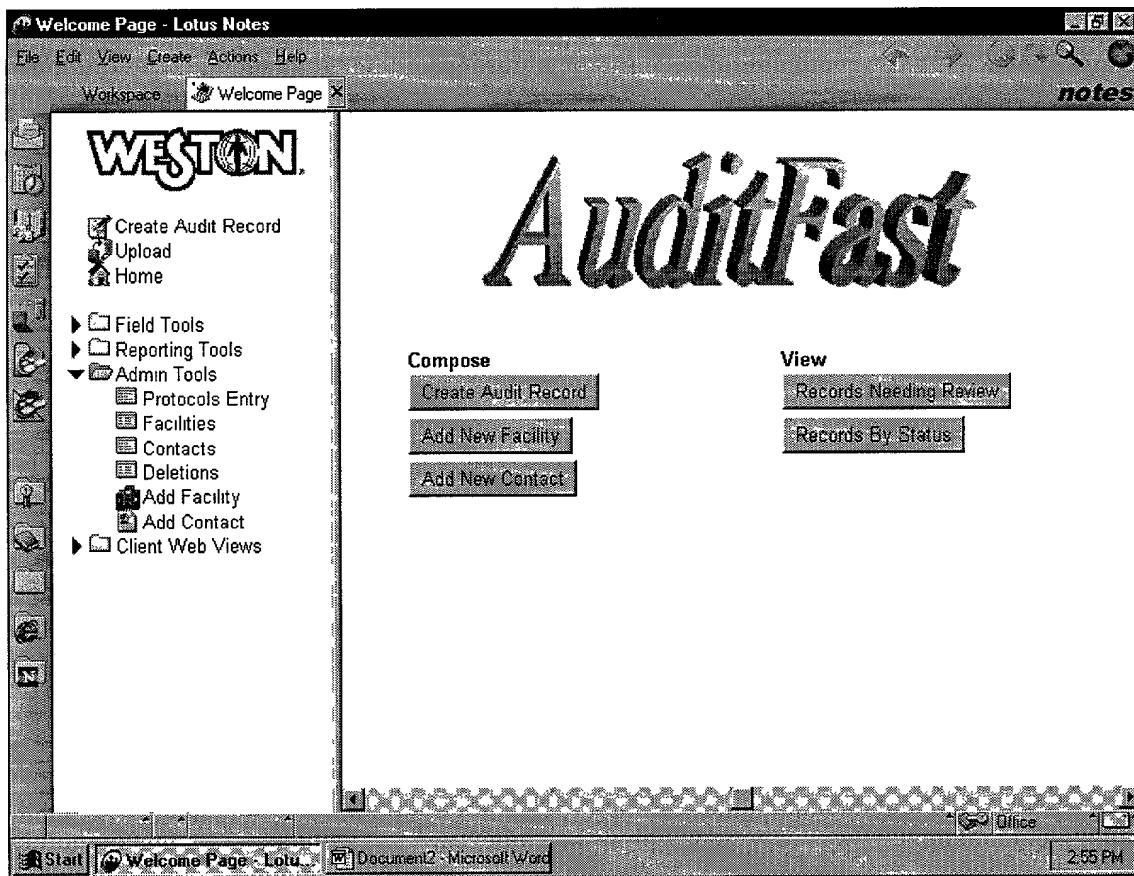


Figure 7(a)

20250413 15:00:00

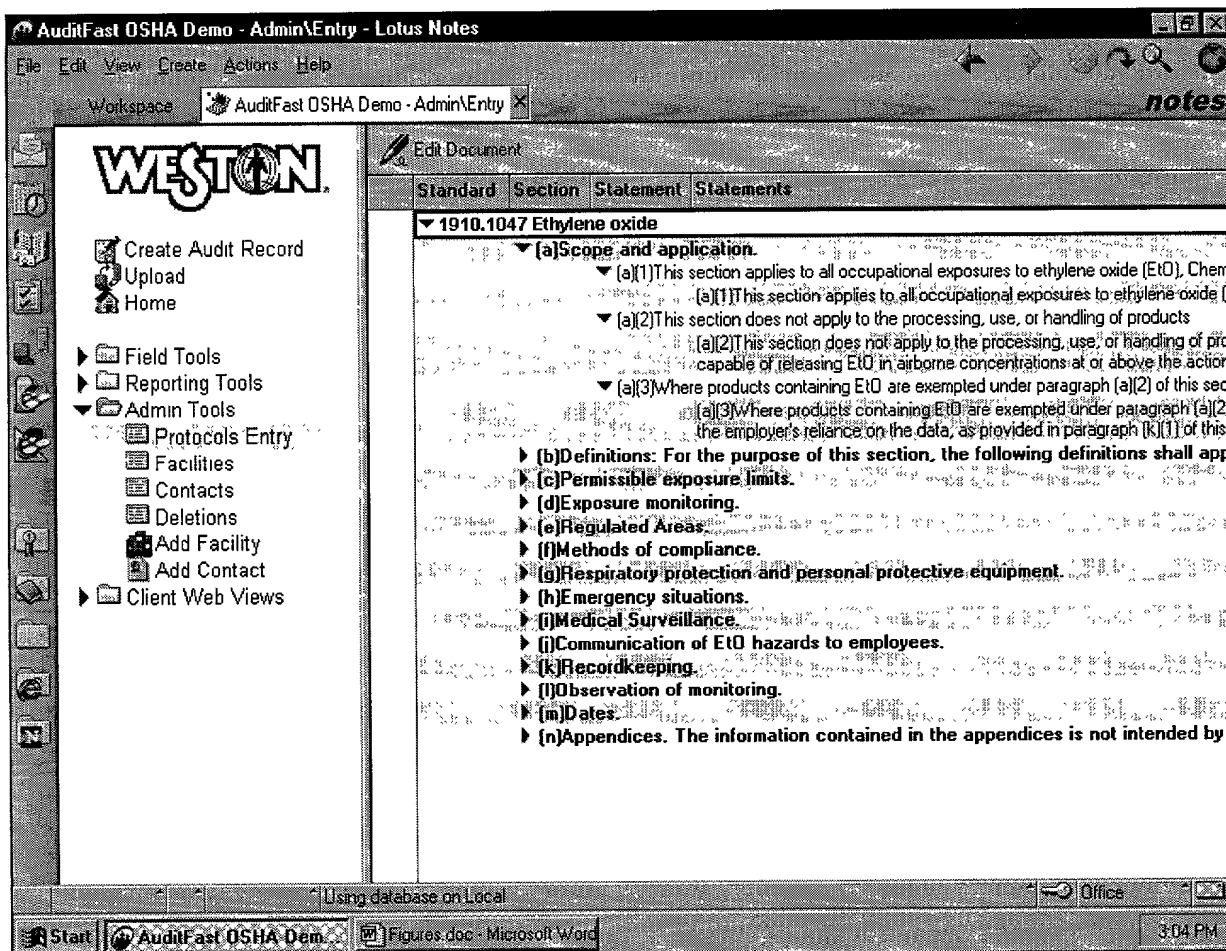


Figure 7(b)

10/03/2007 10:00:00 AM

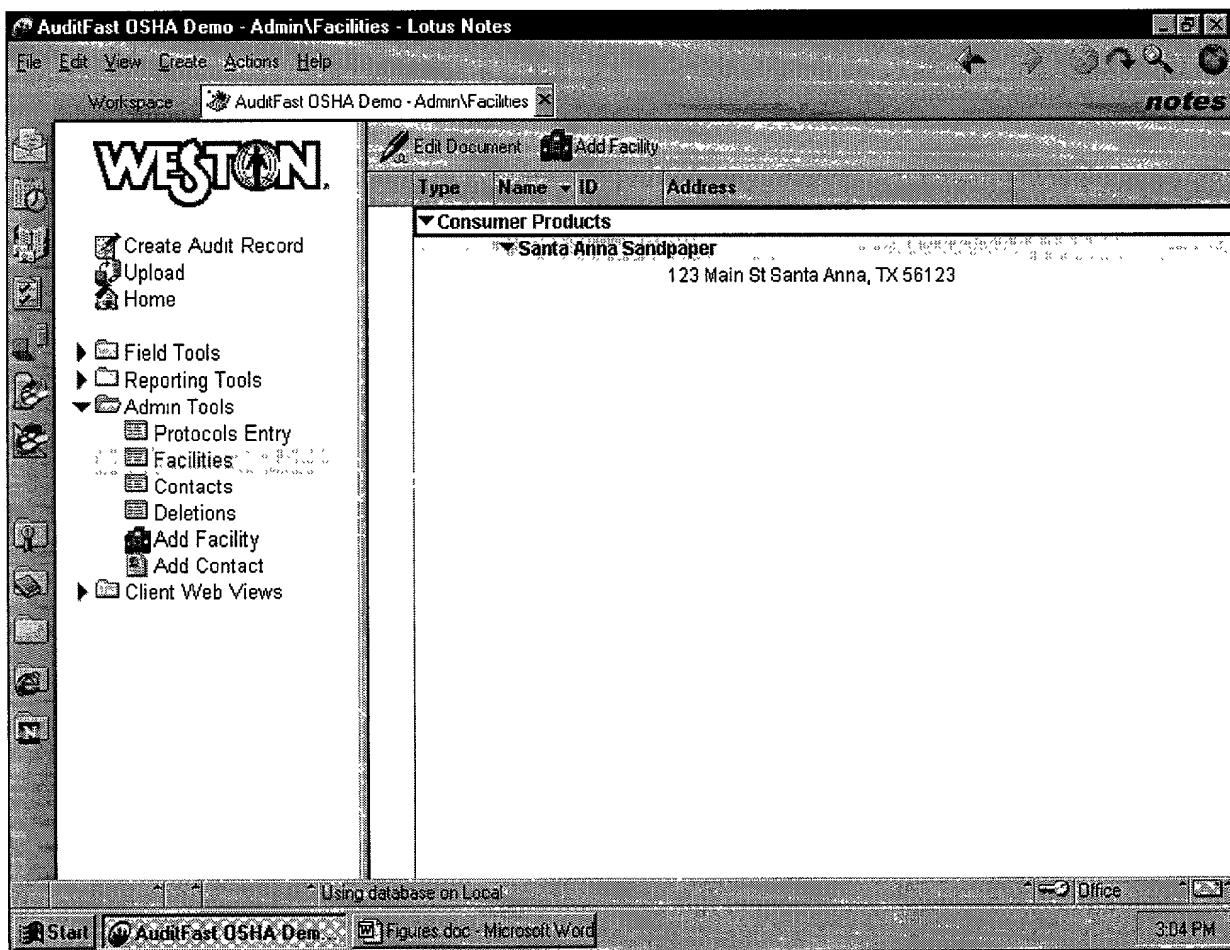


Figure 7(c)

101080 4002660

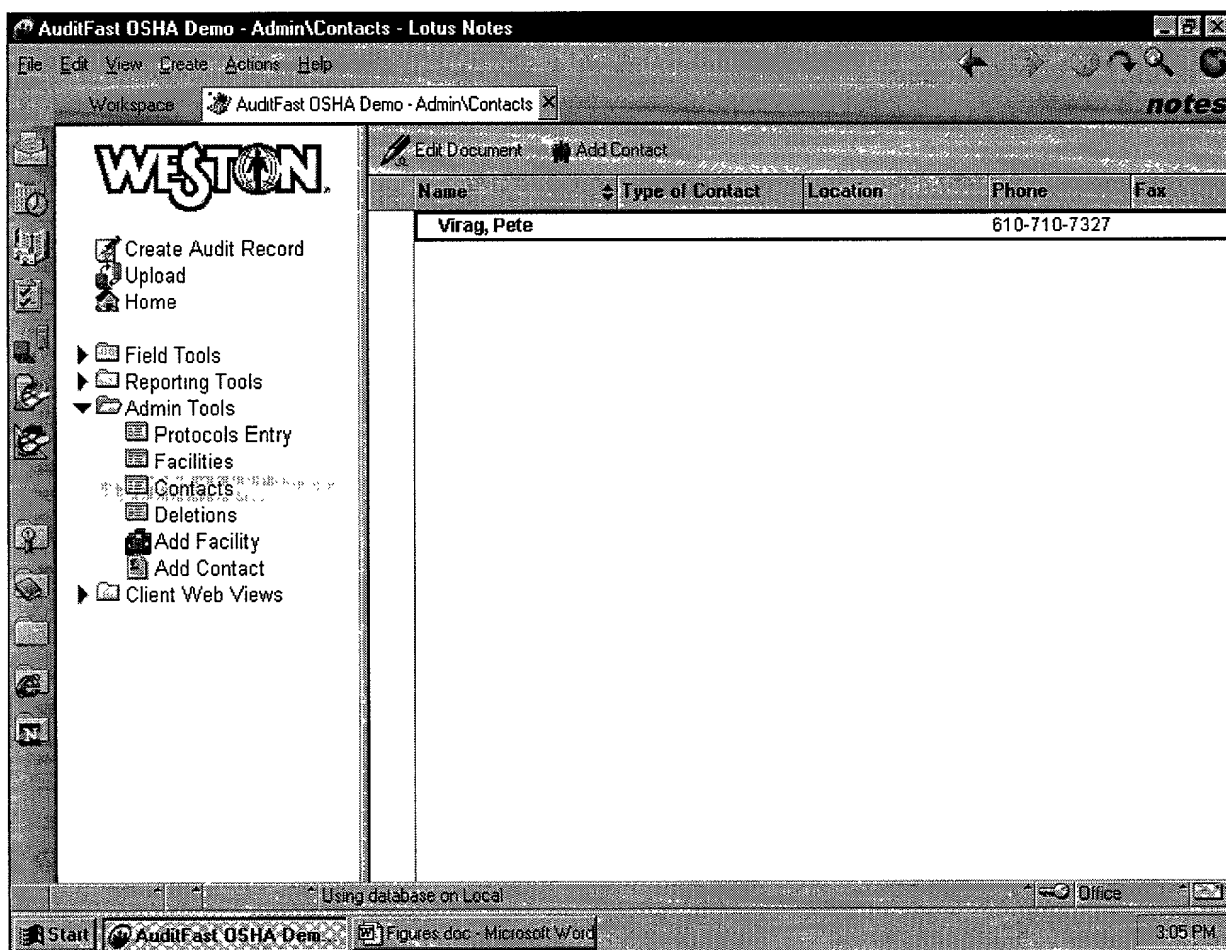


Figure 7(d)

FOI b7E b7C b7D b7F

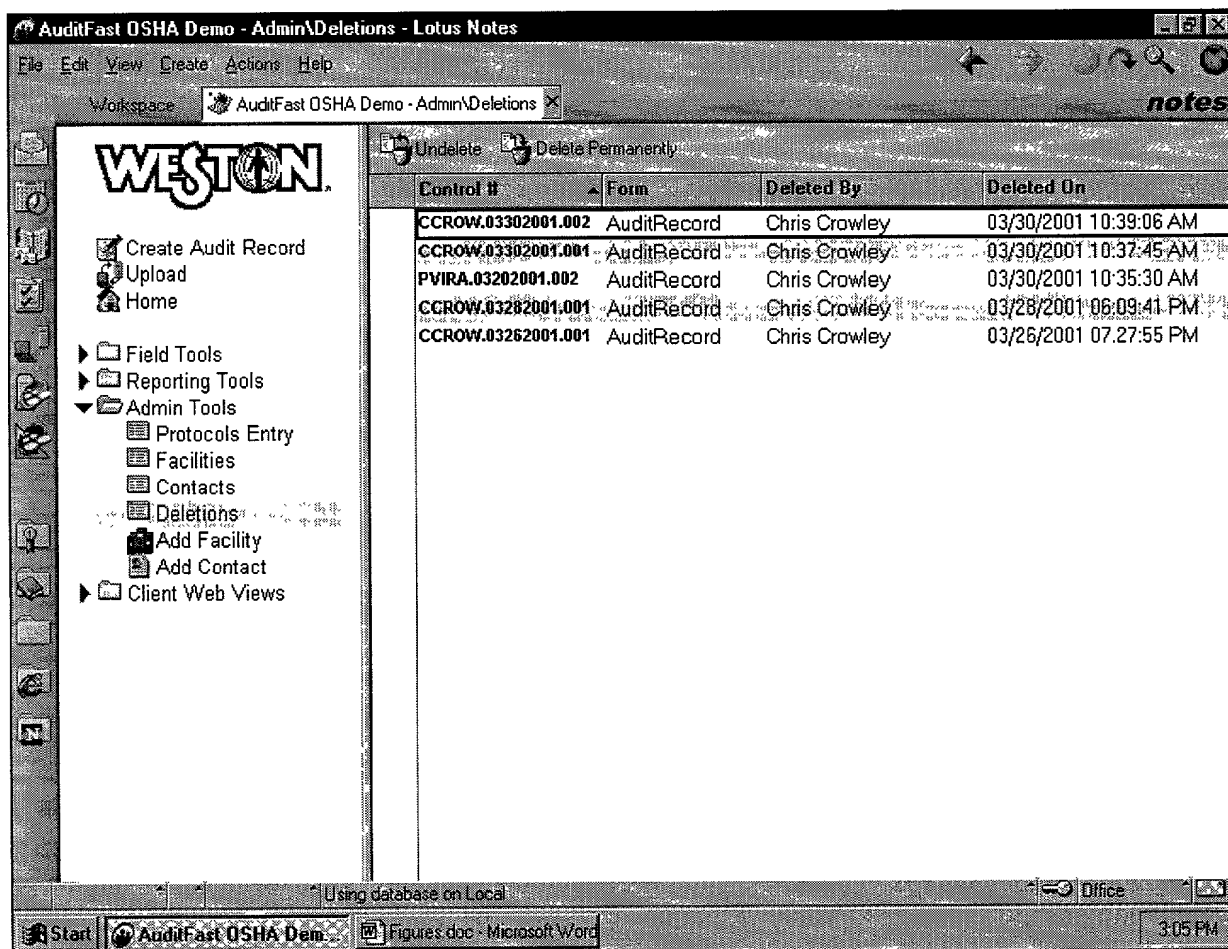


Figure 7(e)

1910.1047 Ethylene oxide - (a)Scope and application. - Lotus Notes

File Edit View Create Actions Section Help

Workspace AuditFast OSHA Demo - Admin Entry 1910.1047 Ethylene oxide - (a)Scope and application. notes

Edit Document Add Related Question

**Question**

**Standard:** 1910.1047 Ethylene oxide

**Section:** (a)Scope and application.

**Tier1:** (a)(2) This section does not apply to the processing, use, or handling of products containing EtO where objective data are reasonably relied upon that demonstrate that the product is not capable of releasing EtO in airborne concentrations at or above the action level under the expected conditions of processing, use, or handling that will cause the greatest possible release.

**Tier2:**

**Tier3:**

**Statement:**

**Regulatory Citation #:**

**Severity:** ☐ 1 ☐ 2 ☐ 3

**Legal:** ☐ 1 ☐ 2 ☐ 3

► **Document Information**

Start 1910.1047 Ethylene #924733v1 - AuditFast Fig... Office Sunday, May 27, 2001 2:28 PM

Figure 7(f)



20020308 15:00:00

Facility - New - Lotus Notes

File Edit View Create Actions Text Help

Workspace AuditFast OSHA Demo - Admin\Deletions Facility - New X

Save and Close

**Facility**

Name: Add Text Here

Facility ID:

Plant Type:

Facility Sub Area:

Street Address:

City:

State:

Zip:

Phone 1:

Phone 2:

Fax:

Location:

Property Size:

Required: Contact Name (Type in the full name - First Middle Last)

Office

Start Facility - New - Lotus Figures.doc - Microsoft Word 3:06 PM

Figure 7(g)

FOI080 E/002660

Lotus Notes interface showing a contact record for Pete Virag.

Workspace: AuditFast OSHA Demo - Admin\Contacts

Contact - X

Edit Document

|                  |                      |
|------------------|----------------------|
| <b>Contact</b>   |                      |
| First Name:      | Pete                 |
| Last Name:       | Virag                |
| Type of Contact: |                      |
| Facility:        | Santa Anna Sandpaper |
| Location:        |                      |
| Organization:    |                      |
| Phone #:         | 610-710-7327         |
| Fax #:           |                      |
| Email:           |                      |

Start | Contact - Lotus Not... | #924733v1 - AuditFast Fig... | 2:26 PM

Figure 7(h)

707080"64002560

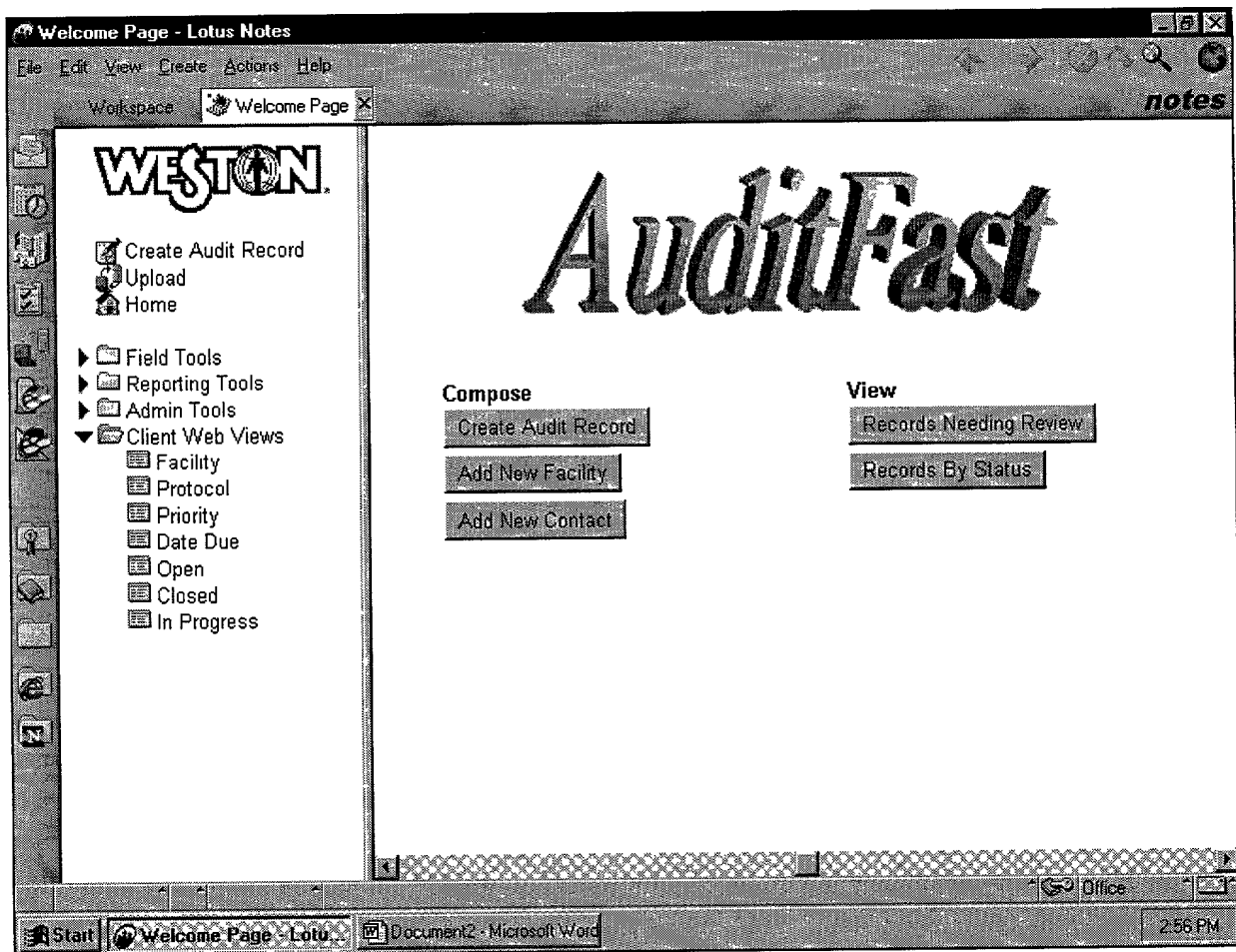


Figure 8(a)

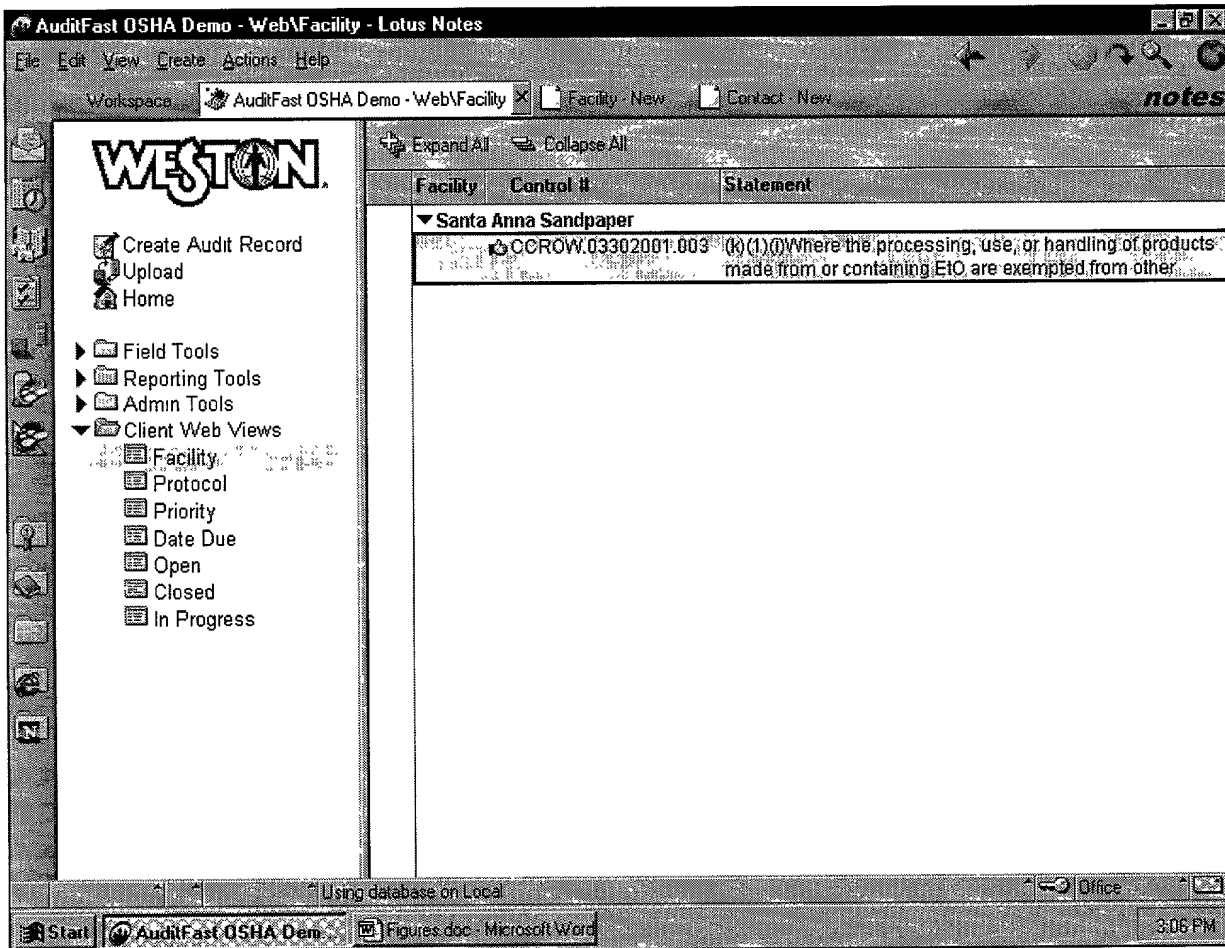


Figure 8(b)

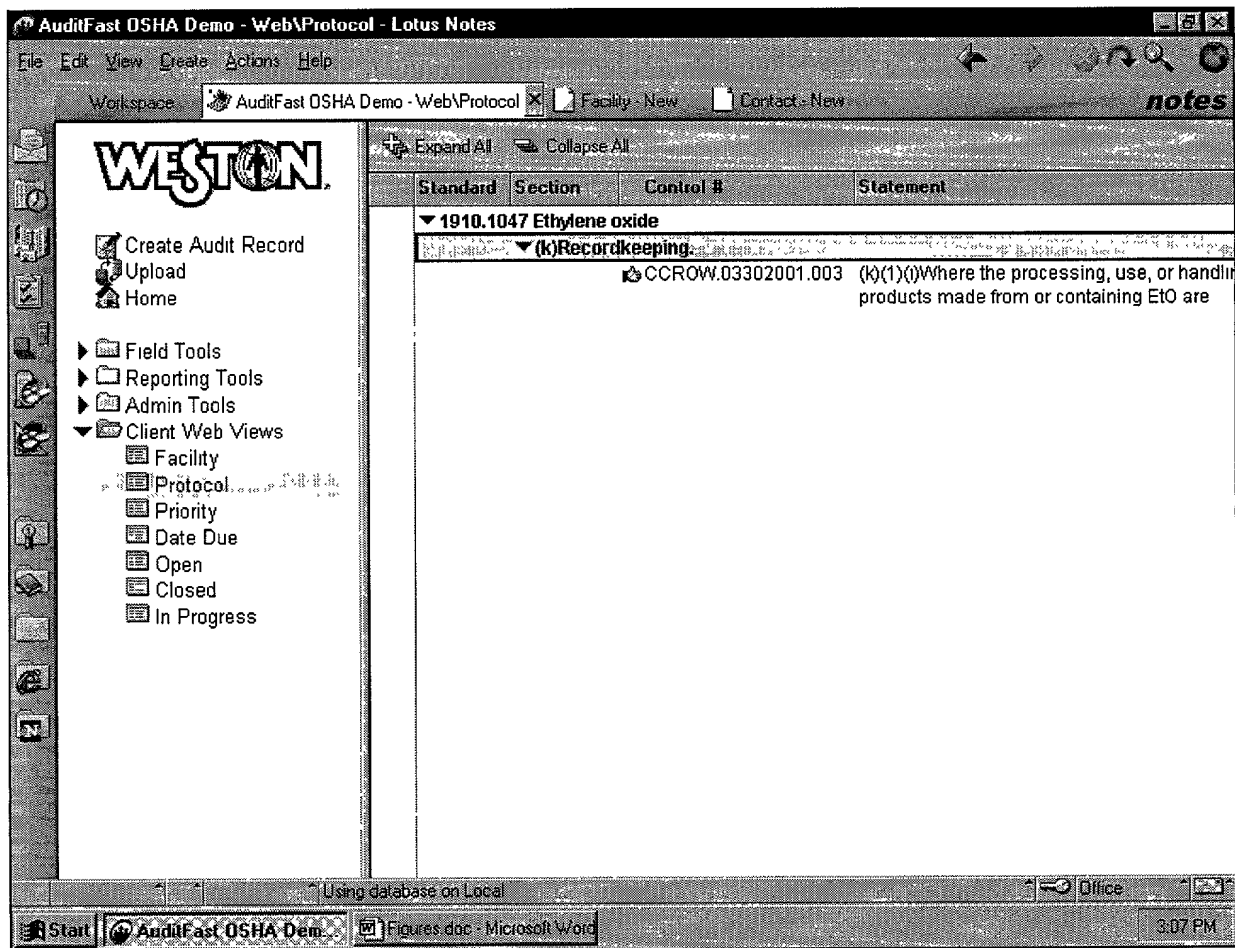


Figure 8(c)

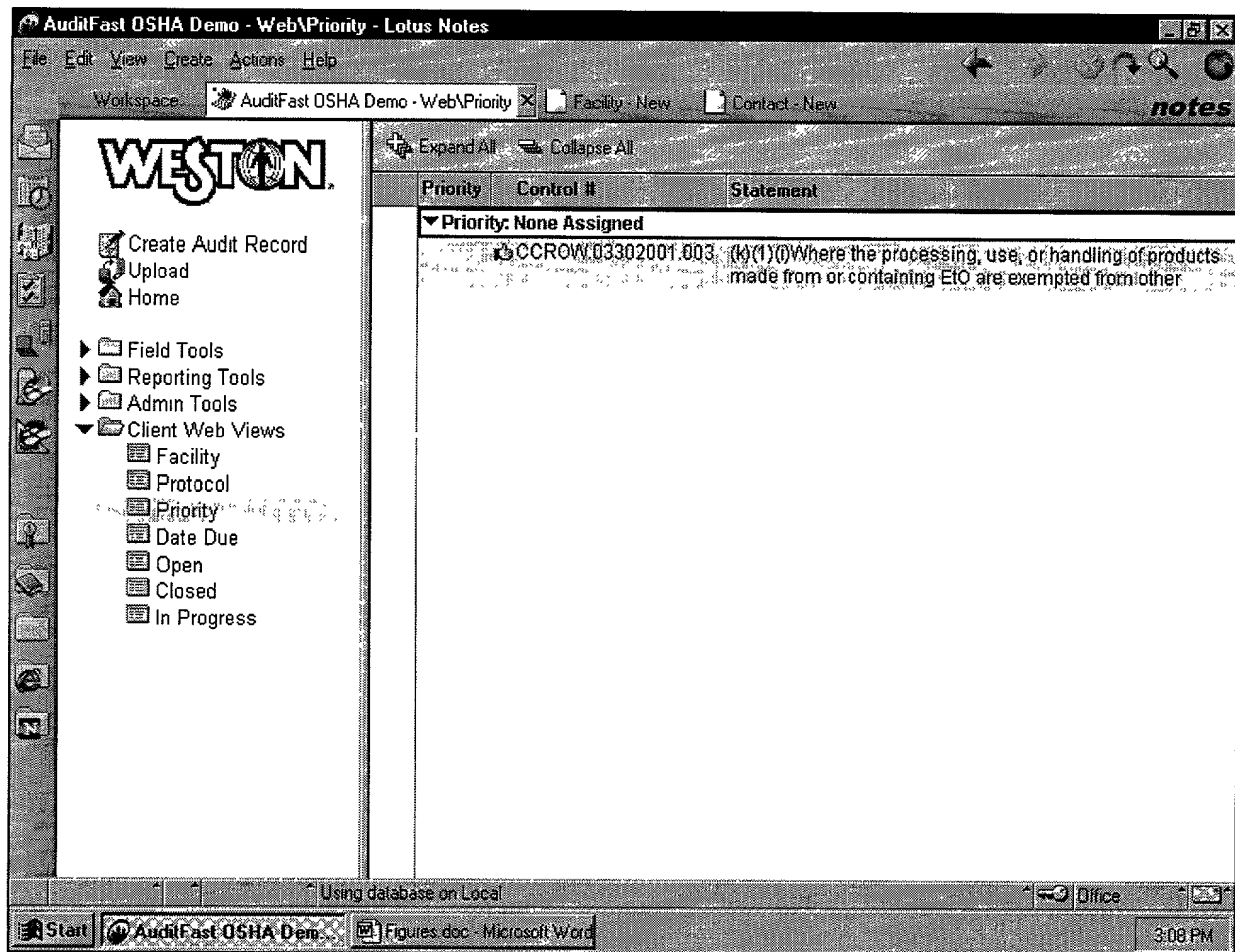


Figure 8(d)

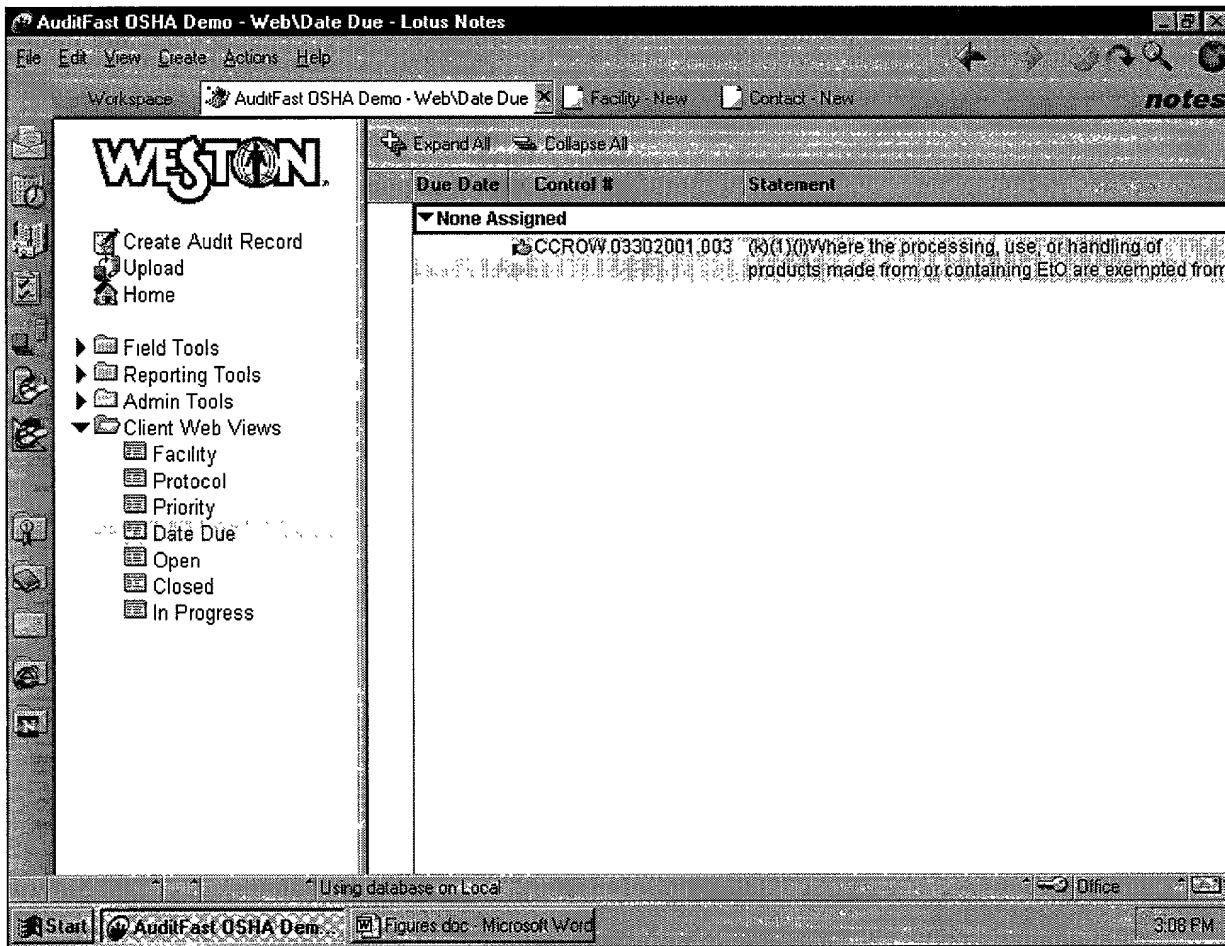


Figure 8(e)

090007-0807

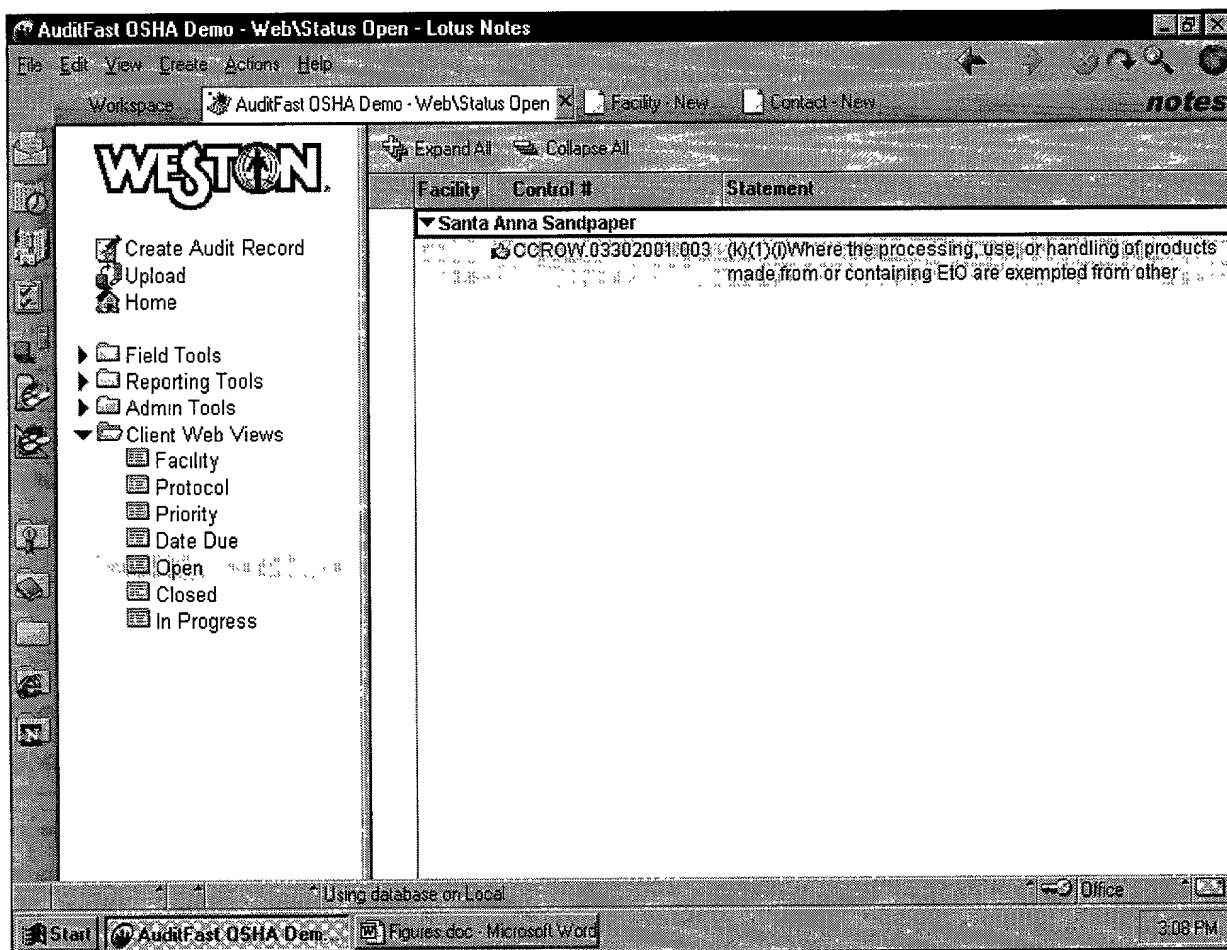


Figure 8(f)